

Exhibit A

Jeanette Paige, CPA

PROFESSIONAL EXPERIENCE

PricewaterhouseCoopers LLP, McLean, VA

Forensic Services, Senior Associate

August 24, 2015 - Present

- Conduct forensic analysis of financial data to determine its validity and reliability
- Provide supervision and coaching to staff, to set objectives and ensure goals are achieved
- Enhance professional judgment, analytical thinking and problem solving skills

Financial Statement & Compliance Auditor, Senior Associate

July 1, 2015 - August 23, 2015

- Led fraud and error inquiries with client senior management to analyze company risks, control environment, and assess fraud
- Investigated and assessed company's risks, and communicated observations, findings, and recommendations which were ultimately communicated to client management
- Built relationships and worked directly with the firm's subject matter expert on a client's OMB Circular A-133 Major Program Determination. This involved reviewing and performing procedures over the client's Schedule of Expenditures of Federal Awards (SEFA), and discussing high-risk and low-risk programs
- Acknowledged risks and made recommendations of modifications and improvements to the client's financial system processes
- Provided guidance and supervised audit staff

Financial Statement & Compliance Auditor, Experienced Associate

April 1, 2013 - June 30, 2015

- Performed testing of internal controls over financial reporting for clients across multiple industries
- Identified opportunities in which the firm's Service Delivery Center could assist audit teams. This increased efficiency, and ultimately allowed the firm to save on costs
- Drafted process narratives, flowcharts, and identified likely sources of potential misstatements in clients' various business processes
- Analyzed clients' financial reporting data (including 10-Ks and 10-Qs) to ensure they were reasonably stated
- Assisted teams in meeting A-133 audit deadlines for universities and consulting firms, while providing quality assurance
- Reviewed journal entries and accounting transactions to gain a better understanding of each client's business and management system

Financial Statement & Compliance Auditor, Associate

September 10, 2012 - March 31, 2013

- Evaluated clients' internal controls and operational weaknesses to determine risks in specific accounts and the extent of testing necessary (SOX)
- Applied COSO and risk assessment practices
- Worked with teams to complete financial statement audits for public companies, universities and not-for-profit organizations. Gained exposure to several industries such as, oil and gas, packaging and beverage

EDUCATION

North Carolina State University, Raleigh, NC

May 2012

Master of Accounting

North Carolina State University, Raleigh, NC

May 2011

Bachelor of Science in Accounting, Concentration: Internal Audit

Minor: Spanish

Summa Cum Laude

GPA: 3.75

Universidad Pontificia Comillas, Madrid, Spain

Spring Semester 2010

ICADE Business School, Study Abroad Exchange Program

SKILLS

- Self-motivated individual that possesses project management and organizational skills
- Possesses professional demeanor and strong communication skills, both written and oral
- Ability to prioritize and complete tasks that add the most value to a project
- Flexible with travel requirements
- Ability to balance multiple client projects and other responsibilities
- Proficient with Microsoft Excel, Word, and PowerPoint

LANGUAGES

- English: [Native Proficiency](#)
- Spanish: Limited Working Proficiency

ORGANIZATIONS AND CERTIFICATIONS

- Certified Public Accountant - Commonwealth of Virginia

American Institute of Certified Public Accountants (AICPA) Member: 2014 –

Present